Amendment 236 Contract No. 229944

To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

- 1. Central Puget Sound Regional Transit Authority ("Sound Transit")
- 2. King County ("King County")
- 3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
- 4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
- 5. Snohomish County Public Transportation Benefit Area ("Community Transit")
- 6. City of Everett ("Everett")
- 7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

Recitals

A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.

The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to compensate the Contractor for the work necessary to update the ORCA system configuration of the API data so that it meets the new Cybersource data validation security standards. Cybersource is the credit card processor for six of the seven ORCA agencies. This work is more fully described in Change Request CR-072773 *Cybersource Data Validation Updates* V 3.0.

B. The Parties agree that the Work necessary to modify the system to accommodate the Cybersource security updates will be performed and compensated as described below.

Agreement

Section 1.0 Description of Work

The Contractor will perform the work necessary to develop, test and implement modifications to the ORCA system to accommodate the Cybersource security updates. Such work will include the following:

- 1.1 Update the configuration of the API data (customer information, address fields and order tracking fields)
- 1.2 Branch off Maintenance Release (MR) 20
- 1.3 Introduce billing information to the existing INI table in OFS (DB patch)
- 1.4 Update Middleware to consume the values from the INI table
- 1.5 Perform development and maintenance release testing

Section 2.0 Schedule:

- 2.1 The work described in Section 1.0 will be:
 - (a) Available to the Agencies no later than Tuesday, February 19, 2013 for testing in the Regional Test Bed (RTB).
 - (b) Implemented during the planned outage window on Wednesday, February 20, 2013, providing there are no issues identified in step (a) above that require additional work to resolve.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

Section 3.0 Compensation Changes

3.1 Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

VI. IMPLEMENTATION

SPECIAL PROGRAMS

LUMP SUM COST

Amendment No. 236

The Contractor will perform the work necessary to modify the system to accommodate the Cybersource security updates

TOTAL

\$6416

Section 4.0 Other Terms and Conditions

All other provisions of the Contract not referenced in this Amendment Two Hundred and Thirty-six shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

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